



Maryland Department of Human Services
Office of Licensing and Monitoring
311 W. Saratoga Street
Baltimore, Maryland 21201
Office: 410.767.7871 Fax: 410.333.8408

RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: Inner County Outreach, Inc.

Licensing Agency: DHS

Contracting Agency(s): DHS

Program Administrator: Pastor Nathaniel Johnson

Certification # A000139 **Exp. Date:** 12/31/17

Type of Inspection: Quarterly

| Site Name | Gender | Age Range | License Capacity | DHR Contract Limit | License#/Exp. date | Date of site Inspection |
|-----------|--------|-----------|------------------|--------------------|--------------------|-------------------------|
| Harewood | Male | 14-18 | 6 | 6 | #00243 11/4/17 | 8/9/17 |
| Sodus#2 | Female | 16-20 | 6 | 6 | #00504 11/4/17 | 8/23/17 |

Inspection Summary

Number of Records Reviewed: Youth 0 Staff 5

Number of Interviews: Youth 1 Staff 1

Physical Plant Inspection: Approved

Current COMAR Violation: Yes x No

If Yes, list Cited Violation(s) below:

| Violation(s) | Findings |
|-----------------------|--|
| 14.31.06.05E(1)(h) | 8 out of 10 direct care staff did not have the RCYCP Certification |
| 14.31.06.07F(3)(a)(i) | 1 resident bed was too small for his size. |
| 14.31.06.07F(3) | 1 resident bedroom smelled of urine |
| 14.31.06.07E(4)(a) | The majority of residents bedroom and bathroom walls were soiled and stained |
| 14.31.06.07K(1) | One resident bedroom, wall outlet was not secure to the wall |
| 14.31.06.07A(1) | Overlea site has a malfunctioning smoke detector |

Corrective Action Plan: Yes x No

If yes, date of CAP: 8/23/17

Any Violations During Mid or Re-Licensure Periods:

Yes No NA

If Yes See Report(s) Date(s):

Complaint Outcome: Unfounded

Current Status of License: Continued

Licensing

Coordinator: Odetta Bulluck

Date: 9/12/17

Email: Odetta.squire-bulluck@maryland.gov

Program Manager: Andre Thomas

Date: 9/12/17

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